

Facility Summary in Big Horn County in the City of Crow Agency

Location: CROW NATION EXPRESS
US Hwy 212 & I-90
Crow Agency, MT 59022 Big Horn

System Facility ID:02-10867

Facility Code: 17827
Last Inspected On: 12/18/2020
Operating Permit Renewal Date: 01/06/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Crow Tribe of Indians4066382400

Operator Contact: John Wilson4066382400

Owner/Operator: Crow Tribe of Indians

John Wilson, UST Class A Operator
John Wilson, UST Class B Global Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------------------------|----------------|----------------|
| Tank Code | 05 | Tank Age | 22 | Tank Installed Date | 02/01/2000 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4174 | Spill Test Date | 12/18/2020 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 12/21/2011 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | 08/02/2015 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 12/18/2020 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 06 | Tank Age | 22 | Tank Installed Date | 02/01/2000 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4175 | Spill Test Date | 12/18/2020 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 12/21/2011 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | 08/02/2015 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 12/18/2020 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------------------------|----------------|----------------|
| Tank Code | 07 | Tank Age | 22 | Tank Installed Date | 02/01/2000 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4176 | Spill Test Date | 12/18/2020 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 12/21/2011 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | 08/02/2015 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 12/18/2020 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 08 | Tank Age | 22 | Tank Installed Date | 02/01/2000 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4177 | Spill Test Date | 12/18/2020 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 12/21/2011 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | 08/02/2015 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 12/18/2020 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 09 | Tank Age | 22 | Tank Installed Date | 02/01/2000 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4178 | Spill Test Date | 12/18/2020 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 12/21/2011 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | 08/02/2015 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 12/18/2020 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Big Horn County in the City of Crow Agency

Location: TEEPEE SERVICE INC
6959 E Makawasha Ave
Crow Agency, MT 59022-0280 Big Horn

System Facility ID:02-07334

Facility Code: 17799
Last Inspected On: 05/09/2022
Operating Permit Renewal Date: 07/22/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Teepee Service Inc 4066382269

Operator Contact: James Watt

Owner/Operator: Teepee Service Inc

James Watt, UST Class A Operator

James Watt, UST Class B Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--|--------------------------|------------------|----------------|------------------|
| Tank Code | 07 | Tank Age | 27 | Tank Installed Date | 07/03/1995 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number | 2097 | Spill Test Date | 05/09/2022 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 05/09/2022 | Tank/Piping CP Test Date | 04/16/2013 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 05/09/2022 | Line Tightness Test Date | 03/06/2022 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/09/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD | | | | |
| Tank Code | 08 | Tank Age | 27 | Tank Installed Date | 07/03/1995 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number | 2098 | Spill Test Date | 05/09/2022 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 05/09/2022 | Tank/Piping CP Test Date | 04/16/2013 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 05/09/2022 | Line Tightness Test Date | 02/18/2022 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/09/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD | | | | |

Facility Summary in Big Horn County in the City of Fort Smith

Location: BIGHORN CANYON MAINTENANCE FACILITY
5th Ave B
Fort Smith, MT 59035 Big Horn

System Facility ID:02-09815

Facility Code: 17820
Last Inspected On: 03/10/2021
Operating Permit Renewal Date: 03/21/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

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|-------------------------|--|-----------------------|
| Owner Operator Contact: | National Park Service Yellowtail | 4066663311 |
| Operator Contact: | Jesse Macklin;Kelly Peacock;Lyndon Driftwood;William Snell | 4066663310;4066663312 |

Owner/Operator: National Park Service Yellowtail

Jesse Macklin, UST Class A Operator
Jesse Macklin, UST Class B Global Operator
Jesse Macklin, UST Class B Operator
Kelly Peacock, UST Class A Operator
Kelly Peacock, UST Class B Operator
Lyndon Driftwood, UST Class A Operator
Lyndon Driftwood, UST Class B Global Operator
Norman Griffin, UST Class B Operator
Roger Watson, UST Class B Global Operator
William Snell, UST Class A Operator
William Snell, UST Class B Global Operator
William Snell, UST Class B Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------------------------|----------------|-----------------------------------|
| Tank Code | 05 | Tank Age | 34 | Tank Installed Date | 01/01/1988 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass | Overfill Types | Ball Float Valve;High Level Alarm |
| Tag Number | 1745 | Spill Test Date | | Piping Installed Date | 10/16/2017 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 03/10/2021 | Sump Tightness Test Date | 10/16/2017 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 07/26/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | 03/10/2021 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | MLLD Line Tightness Testing | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/Red Jacket FXIV;Veeder Root/TLS-300 | | | | |

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------------------------|----------------|-----------------------------------|
| Tank Code | 06 | Tank Age | 34 | Tank Installed Date | 01/01/1988 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass | Overfill Types | Ball Float Valve;High Level Alarm |
| Tag Number | 1746 | Spill Test Date | | Piping Installed Date | 10/16/2017 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 03/10/2021 | Sump Tightness Test Date | 10/16/2017 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 07/26/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | 03/10/2021 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | MLLD Line Tightness Testing | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/Red Jacket FXIV;Veeder Root/TLS-300 | | | | |

Facility Summary in Big Horn County in the City of Fort Smith

Location: OK A BEH MARINA
5 Ave B
Fort Smith, MT 59035 Big Horn

System Facility ID:56-13877

Facility Code: 30554
Last Inspected On: 05/08/2021
Operating Permit Renewal Date: 05/26/2022

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: National Park Service Yellowtail 4066663311

Operator Contact: Christian Fighter;Jaris Pretty Paint;Kelly Peacock;Marvin Stewart;Shawn Backbone;Tristan Stewart 4066835313

Owner/Operator: National Park Service Yellowtail

- Christian Fighter, UST Class A Operator
- Christian Fighter, UST Class B Operator
- Jaris Pretty Paint, UST Class A Operator
- Kelly Peacock, UST Class A Operator
- Kelly Peacock, UST Class B Operator
- Marvin Stewart, UST Class A Operator
- Marvin Stewart, UST Class B Operator
- Shawn Backbone, UST Class A Operator
- Tristan Stewart, UST Class A Operator
- Tristan Stewart, UST Class B Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--|--------------------------|------------------------------------|----------------|---------------|
| Tank Code | 07 | Tank Age | 32 | Tank Installed Date | 05/14/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1747 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 06/02/2021 | Sump Tightness Test Date | 06/22/2016 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 07/19/2020 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | 06/02/2021 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-300;Veeder Root/TLS-300 | | | | |

Facility Summary in Big Horn County in the City of Fort Smith

Location: YELLOWTAIL MARKET
Park Dale Ct
Fort Smith, MT 59035 Big Horn

Facility Code: 17785
Last Inspected On: 07/08/2021
System Facility ID:02-05862
Operating Permit Renewal Date: 10/20/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

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| Owner Operator Contact: | Crow Tribe of Indians | 4066382400 |
| Operator Contact: | John Wilson | 4066382400 |

Owner/Operator: Crow Tribe of Indians

John Wilson, UST Class A Operator
John Wilson, UST Class B Global Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|---------------|
| Tank Code | 03 | Tank Age | 24 | Tank Installed Date | 03/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1210 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | 07/08/2021 | Tank/Piping CP Test Date | 07/08/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | | Line Tightness Test Date | 03/04/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 04 | Tank Age | 24 | Tank Installed Date | 03/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1211 | Spill Test Date | 08/19/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 07/08/2021 | Tank/Piping CP Test Date | 07/08/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | | Line Tightness Test Date | 03/04/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Big Horn County in the City of Garryowen

Location: GARRYOWEN CONOCO
200 Town Hall
Garryowen, MT 59031 Big Horn

Facility Code: 17761
Last Inspected On: 10/15/2021
System Facility ID:02-03284
Operating Permit Renewal Date: 10/25/2021

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

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| Owner Operator Contact: | Neda LLC | 4066382020 |
| Operator Contact: | Chris Kortlander | 4066794444 |

Owner/Operator: Neda LLC

Chris Kortlander, UST Class A Operator
Petra Pretty On Top, UST Class B Global Operator

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|-------------|------------------|--------------------|----|--------------------------|------------|-------------------------------|------------------------------------|--------------------------|------------------------------------|----------------|---------------|
| Tank Code | 01 | Tank Age | 26 | Tank Installed Date | 06/21/1996 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3392 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Secondary Containment Chase | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 07/29/2008 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | | Line Tightness Test Date | 10/15/2018 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 02 | Tank Age | 26 | Tank Installed Date | 06/21/1996 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3393 | Spill Test Date | | Piping Installed Date | 06/11/2013 | Tank Construction | Double-Walled | Piping Construction | Secondary Containment Chase | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 07/29/2008 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | | Line Tightness Test Date | 10/15/2018 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Big Horn County in the City of Hardin

Location: BAIRS TRUCK STOP HARDIN
315 13th St W
Hardin, MT 59034-1006 Big Horn

Facility Code: 17781
Last Inspected On: 03/09/2022
System Facility ID:02-05752
Operating Permit Renewal Date: 06/01/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Hardin Truck Stop LLC 5095341502

Operator Contact: Arthur Jemerigbe;Mitchell Carlton;Paul Dallas;Rocco Cooper;Sara Dibble 4066651237;4066909416

Owner/Operator: Hardin Truck Stop LLC

Arthur Jemerigbe, UST Class A Operator
Mitchell Carlton, UST Class A Operator
Mitchell Carlton, UST Class B Operator
Paul Dallas, UST Class A Operator
Rocco Cooper, UST Class A Operator
Sara Dibble, UST Class A Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|-------------------|
| Tank Code | 01 | Tank Age | 53 | Tank Installed Date | 04/25/1969 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3894 | Spill Test Date | 08/31/2020 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 08/13/2018 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 03/09/2022 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | 02/07/2013 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/31/2020 | | | ATG Type | Franklin Fueling Systems/TS-LLD | | | | |
| Tank Code | 03 | Tank Age | 43 | Tank Installed Date | 04/26/1979 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3895 | Spill Test Date | 06/20/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 08/13/2018 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 03/09/2022 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | 01/04/2013 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|-------------------|
| | | Overfill Test Date | 06/20/2022 | | | ATG Type | Franklin Fueling Systems/TS-LLD | | | | |
| Tank Code | 04 | Tank Age | 53 | Tank Installed Date | 04/25/1969 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3896 | Spill Test Date | 08/31/2020 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 08/13/2018 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 03/09/2022 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | 01/04/2013 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 06/20/2022 | | | ATG Type | Franklin Fueling Systems/TS-LLD | | | | |

Facility Summary in Big Horn County in the City of Hardin

Location: DOLLIES CONVENIENCE STORE
804 3rd St W
Hardin, MT 59034-1606 Big Horn

System Facility ID:02-00061

Facility Code: 17730
Last Inspected On: 03/15/2019
Operating Permit Renewal Date: 06/17/2019

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Jagadish LLC;Susan Greer4066651424;6055171140

Operator Contact: Chetan Patel;Megan Ashinhurst6055171140

Owner/Operator: Jagadish LLC

Owner/Operator: Susan Greer

- Chetan Patel, UST Class A Operator
- Chetan Patel, UST Class B Operator
- Constance Weigand, UST Class B Operator
- Corri Duncan, UST Class B Operator
- Megan Ashinhurst, UST Class A Operator
- Megan Ashinhurst, UST Class B Global Operator

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|-------------|------------------------|-----------------|----|--------------------------|------------|---------------------------|-------------------------------|---------------------|-------------------------------|----------------|---------------|
| Tank Code | 01 | Tank Age | 38 | Tank Installed Date | 12/20/1984 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4463 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |

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|-------------|------------------------|--------------------|----|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|---------------|
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 03/15/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.1;Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | 01/21/2015 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 03 | Tank Age | 20 | Tank Installed Date | 12/16/2002 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4773 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 03/15/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.1;Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | 01/21/2015 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Big Horn County in the City of Hardin

Location: GOOD 2 GO STORES LLC
1600 N Crawford Ave
Hardin, MT 59034 Big Horn

System Facility ID:02-00538

Facility Code: 17731
Last Inspected On: 08/08/2022
Operating Permit Renewal Date: 12/11/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: #8 Hardin Montana Property LLC2085236582

Operator Contact: Brad Hinze;Kenneth Knight;Zack Shields3078992012;7025753191

Owner/Operator: #8 Hardin Montana Property LLC

- Brad Hinze, UST Class A Operator
- Brad Hinze, UST Class B Global Operator
- Kenneth Knight, UST Class A Operator
- Zack Shields, UST Class A Operator
- Zack Shields, UST Class B Global Operator
- Zack Shields, UST Class B Operator

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|-----------|----|----------|----|---------------------|------------|---------------|-------------------------------|-----------------|-------------------------------|----------------|---------------|
| Tank Code | 03 | Tank Age | 48 | Tank Installed Date | 04/12/1974 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
|-----------|----|----------|----|---------------------|------------|---------------|-------------------------------|-----------------|-------------------------------|----------------|---------------|

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--|--------------------------|------------------------------------|----------------|----------------|
| Tag Number | 3789 | Spill Test Date | 08/08/2022 | Piping Installed Date | 04/16/2010 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/12/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 05/09/2022 | Tank/Piping CP Test Date | 08/28/2007 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 08/08/2022 | Line Tightness Test Date | 07/26/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/08/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD | | | | |
| Tank Code | 04 | Tank Age | 48 | Tank Installed Date | 04/12/1974 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3790 | Spill Test Date | 08/08/2022 | Piping Installed Date | 04/16/2010 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/12/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 05/09/2022 | Tank/Piping CP Test Date | 08/08/2007 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 08/08/2022 | Line Tightness Test Date | 04/24/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/08/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD | | | | |
| Tank Code | 05 | Tank Age | 48 | Tank Installed Date | 04/12/1974 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3791 | Spill Test Date | 08/08/2022 | Piping Installed Date | 04/16/2010 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/12/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 05/09/2022 | Tank/Piping CP Test Date | 08/28/2007 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 08/08/2022 | Line Tightness Test Date | 03/08/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/08/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD | | | | |

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--|--------------------------|------------------------------------|----------------|----------------|
| Tank Code | 06 | Tank Age | 48 | Tank Installed Date | 04/12/1974 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3792 | Spill Test Date | 08/08/2022 | Piping Installed Date | 04/16/2010 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/12/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 05/09/2022 | Tank/Piping CP Test Date | 09/07/2007 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 08/08/2022 | Line Tightness Test Date | 07/26/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/08/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD | | | | |

Facility Summary in Big Horn County in the City of Hardin

Location: HARDIN C STORE
1223 N Crawford Ave
Hardin, MT 59034-1009 Big Horn

System Facility ID:02-13635

Facility Code: 17852
Last Inspected On: 08/08/2022
Operating Permit Renewal Date: 12/10/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Town and Country Supply Association4066286314

Operator Contact: Wes Burley4066286314

Owner/Operator: Town and Country Supply Association

Jennifer Reinhardt, UST Class B Global Operator
Melanie Hale, UST Class B Operator
Wes Burley, UST Class A Operator

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|-------------|------------------|-----------------|------------|--------------------------|------------|-------------------------------|-------------------------------|--------------------------|------------------|----------------|------------------|
| Tank Code | 01 | Tank Age | 27 | Tank Installed Date | 07/01/1995 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number | 927 | Spill Test Date | 08/08/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | 08/08/2022 | Tank/Piping CP Test Date | 08/08/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 16000 | ATG Test Date | 08/08/2022 | Line Tightness Test Date | 08/04/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------|----------------|------------------|
| | | Overfill Test Date | 08/08/2022 | | | ATG Type | Gilbarco/EMC Basic;Veeder Root/8484 Series PLLD | | | | |
| Tank Code | 02 | Tank Age | 27 | Tank Installed Date | 07/01/1995 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number | 928 | Spill Test Date | 08/08/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 08/08/2022 | Tank/Piping CP Test Date | 08/08/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 16000 | ATG Test Date | 08/08/2022 | Line Tightness Test Date | 08/07/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 08/08/2022 | | | ATG Type | Gilbarco/EMC Basic;Veeder Root/8484 Series PLLD | | | | |
| Tank Code | 03 | Tank Age | 27 | Tank Installed Date | 07/01/1995 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number | 929 | Spill Test Date | 08/08/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 08/08/2022 | Tank/Piping CP Test Date | 08/08/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 16000 | ATG Test Date | 08/08/2022 | Line Tightness Test Date | 07/30/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 08/08/2022 | | | ATG Type | Gilbarco/EMC Basic;Veeder Root/8484 Series PLLD | | | | |
| Tank Code | 04 | Tank Age | 27 | Tank Installed Date | 07/01/1995 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number | 930 | Spill Test Date | 08/08/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel, Dyed | PLLD Test Date | 08/08/2022 | Tank/Piping CP Test Date | 08/08/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 08/08/2022 | Line Tightness Test Date | 07/30/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 08/08/2022 | | | ATG Type | Gilbarco/EMC Basic;Veeder Root/8484 Series PLLD | | | | |
| Tank Code | 05 | Tank Age | 27 | Tank Installed Date | 07/01/1995 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|---------------|----------------|----------|
| Tag Number | 931 | Spill Test Date | 08/08/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 08/08/2022 | Tank/Piping CP Test Date | 08/08/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 08/08/2022 | Line Tightness Test Date | 07/20/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 08/08/2022 | | | ATG Type | Gilbarco/EMC Basic;Veeder Root/8484 Series PLLD | | | | |

Facility Summary in Big Horn County in the City of Hardin

Location: L and B LAST STOP
531 E Railway St
Hardin, MT 59034-1903 Big Horn

System Facility ID:02-05856

Facility Code: 17783
Last Inspected On: 10/12/2021
Operating Permit Renewal Date: 10/13/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Gary and Lynette VanDersloot 4066653414

Operator Contact: Lynette VanDersloot 4066653414

Owner/Operator: Gary and Lynette VanDersloot

Lynette VanDersloot, UST Class A Operator
Lynette VanDersloot, UST Class B Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------|--------------------------|--------------|----------------|---------------|
| Tank Code | 03 | Tank Age | 23 | Tank Installed Date | 01/01/1999 | Tank Material | Steel Clad | Piping Material | Fiberglass | Overfill Types | Flapper Valve |
| Tag Number | 3915 | Spill Test Date | 04/25/2022 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/29/2013 | Primary Tank Leak Detection | Manual Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 04/25/2022 | | | ATG Type | | | | | |
| Tank Code | 04 | Tank Age | 23 | Tank Installed Date | 01/01/1999 | Tank Material | Steel Clad | Piping Material | Fiberglass | Overfill Types | Flapper Valve |
| Tag Number | 3916 | Spill Test Date | 04/25/2022 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------|--------------------------|--------------|----------------|----|
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/29/2013 | Primary Tank Leak Detection | Manual Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 04/25/2022 | | | ATG Type | | | | | |

Facility Summary in Big Horn County in the City of Hardin

Location: LOVES TRAVEL STOP #679
1270 N State Hwy 47
Hardin, MT 59034 Big Horn

Facility Code: 30991
Last Inspected On: 11/11/2020
System Facility ID:60-15284
Operating Permit Renewal Date: 12/04/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Loves Travel Stops and Country Stores Inc

Operator Contact: Clayton Hahn;Ted Parrish;Zach Moore2816659425;6155809096

Owner/Operator: Loves Travel Stops and Country Stores Inc

Clayton Hahn, UST Class A Operator
Ted Parrish, UST Class A Operator
Ted Parrish, UST Class B Global Operator
Willie Berry, UST Class B Global Operator
Zach Moore, UST Class A Operator
Zach Moore, UST Class B Global Operator

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|-------------|------------------|--------------------|---|--------------------------|------------|-------------------------------|--|--------------------------|------------------------------------|----------------|-----------------------------------|
| Tank Code | 01 | Tank Age | 5 | Tank Installed Date | 05/27/2017 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm;Positive Shutoff |
| Tag Number | 5658 | Spill Test Date | | Piping Installed Date | 10/01/2016 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 11/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | Yes |
| | | Overfill Test Date | | | | ATG Type | Franklin Fueling Systems/TS-LS500 Series;Incon/TS-5000 EVO | | | | |

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|-------------|------------------|--------------------|---|--------------------------|------------|-------------------------------|--|--------------------------|------------------------------------|----------------|-----------------------------------|
| Tank Code | 02 | Tank Age | 5 | Tank Installed Date | 05/27/2017 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm;Positive Shutoff |
| Tag Number | 5659 | Spill Test Date | | Piping Installed Date | 10/01/2016 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 11/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | Yes |
| | | Overfill Test Date | | | | ATG Type | Franklin Fueling Systems/TS-LS500 Series;Incon/TS-5000 EVO | | | | |
| Tank Code | 03 | Tank Age | 5 | Tank Installed Date | 05/27/2017 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm;Positive Shutoff |
| Tag Number | 5660 | Spill Test Date | | Piping Installed Date | 10/01/2016 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 11/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | Yes |
| | | Overfill Test Date | | | | ATG Type | Franklin Fueling Systems/TS-LS500 Series;Incon/TS-5000 EVO | | | | |
| Tank Code | 04 | Tank Age | 5 | Tank Installed Date | 05/27/2017 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm;Positive Shutoff |
| Tag Number | 5661 | Spill Test Date | | Piping Installed Date | 10/01/2016 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 11/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 30000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | Yes |

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|-------------|---------------------|--------------------|---|--------------------------|------------|-------------------------------|--|--------------------------|--------------------------------------|----------------|-----------------------------------|
| | | Overfill Test Date | | | | ATG Type | Franklin Fueling Systems/TS-LS500 Series;Incon/TS-5000 EVO | | | | |
| Tank Code | 05 | Tank Age | 5 | Tank Installed Date | 05/27/2017 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm;Positive Shutoff |
| Tag Number | 5662 | Spill Test Date | | Piping Installed Date | 10/01/2016 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 11/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 30000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | Yes |
| | | Overfill Test Date | | | | ATG Type | Franklin Fueling Systems/TS-LS500 Series;Incon/TS-5000 EVO | | | | |
| Tank Code | 06 | Tank Age | 5 | Tank Installed Date | 05/27/2017 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm;Positive Shutoff |
| Tag Number | 5663 | Spill Test Date | | Piping Installed Date | 10/01/2016 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 11/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Biodiesel, <=B20 | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | Yes |
| | | Overfill Test Date | | | | ATG Type | Franklin Fueling Systems/TS-LS500 Series;Incon/TS-5000 EVO | | | | |
| Tank Code | 07 | Tank Age | 5 | Tank Installed Date | 05/27/2017 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | |
| Tag Number | 5664 | Spill Test Date | | Piping Installed Date | 10/01/2016 | Tank Construction | | Piping Construction | | AST | No |
| Tank Status | Other | MLLD Test Date | | Sump Tightness Test Date | 06/05/2017 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | DEF (Not Regulated) | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | ELLD 0.2;ELLD Line Tightness Testing | Vapor Recovery | No |

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|----------|-------|--------------------|--|--------------------------|--|-------------------------------|--|--------------------------|---|------------|----|
| Capacity | 20000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring;Not Listed | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Big Horn County in the City of Hardin

Location: MATOVICH OIL CO INC
900 4th St W
Hardin, MT 59034 Big Horn

Facility Code: 17850
Last Inspected On: 10/15/2020
System Facility ID:02-13423
Operating Permit Renewal Date: 03/05/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Matovich Oil Co Inc4066651400

Operator Contact: Jon Matovich4066651400

Owner/Operator: Matovich Oil Co Inc

Jon Matovich, UST Class A Operator
Jon Matovich, UST Class B Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--|--------------------------|-------------------------------|----------------|------------------|
| Tank Code | 01 | Tank Age | 28 | Tank Installed Date | 05/24/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 1580 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 10/15/2020 | Tank/Piping CP Test Date | 10/15/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | 09/24/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/ | | | | |
| Tank Code | 02 | Tank Age | 28 | Tank Installed Date | 05/24/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 1581 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | 10/15/2020 | Tank/Piping CP Test Date | 10/15/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |

| | | | | | | | | | | | |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--|--------------------------|-------------------------------|----------------|------------------|
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | 09/16/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/ | | | | |
| Tank Code | 03 | Tank Age | 28 | Tank Installed Date | 05/24/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 1582 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 10/15/2020 | Tank/Piping CP Test Date | 10/15/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | 09/02/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/ | | | | |
| Tank Code | 04 | Tank Age | 28 | Tank Installed Date | 05/24/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 1583 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | 10/15/2020 | Tank/Piping CP Test Date | 10/15/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | 09/26/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/ | | | | |

Facility Summary in Big Horn County in the City of Hardin

Location: TOWN AND COUNTRY SUPPLY #48
225 W Railroad St
Hardin, MT 59034 Big Horn

System Facility ID:02-01403

Facility Code: 17744
Last Inspected On: 08/29/2022
Operating Permit Renewal Date: 12/10/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

| | |
|---|------------|
| Owner Operator Contact: Town and Country Supply Association | 4066286314 |
|---|------------|

Owner/Operator: Town and Country Supply Association

Connie Roundtree, UST Class B Global Operator
Jennifer Reinhardt, UST Class B Global Operator
Wes Burley, UST Class A Operator

| | | | | | | | | | | | |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|-------------------------------|--------------------------|-------------------------------|----------------|-----|
| Tank Code | S6 | Tank Age | 32 | Tank Installed Date | 06/01/1990 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | |
| Tag Number | 923 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | 08/08/2022 | Sump Tightness Test Date | 08/08/2022 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel, Dyed | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | 08/08/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S7 | Tank Age | 32 | Tank Installed Date | 06/01/1990 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | |
| Tag Number | 924 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | 08/08/2022 | Sump Tightness Test Date | 08/08/2022 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | 08/08/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S8 | Tank Age | 32 | Tank Installed Date | 06/01/1990 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | |
| Tag Number | 925 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | 08/08/2022 | Sump Tightness Test Date | 08/08/2022 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | 08/08/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S9 | Tank Age | 32 | Tank Installed Date | 06/01/1990 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | |
| Tag Number | 926 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |

| | | | | | | | | | | | |
|-------------|------------------------|--------------------|------------|--------------------------|------------|-------------------------------|-------------------------------|--------------------------|-----------------------------|----------------|----|
| Tank Status | Temporarily Out of Use | MLLD Test Date | 08/20/2019 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | 08/20/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Big Horn County in the City of Hardin

Location: TOWN PUMP INC HARDIN
1010 N Crawford Ave
Hardin, MT 59034-1217 Big Horn

System Facility ID:02-08703

Facility Code: 17811
Last Inspected On: 06/07/2021
Operating Permit Renewal Date: 09/08/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Hardin 1 Town Pump LLC4064976700

Operator Contact: Trent Biggers

Owner/Operator: Hardin 1 Town Pump LLC

Trent Biggers, UST Class A Operator
Trent Biggers, UST Class B Global Operator

| | | | | | | | | | | | |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|-------------------|
| Tank Code | 01 | Tank Age | 38 | Tank Installed Date | 10/01/1984 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2377 | Spill Test Date | 06/07/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 07/20/2022 | Tank/Piping CP Test Date | 06/07/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 07/20/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 02 | Tank Age | 38 | Tank Installed Date | 10/01/1984 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2378 | Spill Test Date | 06/07/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |

| | | | | | | | | | | | |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|-------------------|
| Product | Gasoline | PLLD Test Date | 07/20/2022 | Tank/Piping CP Test Date | 06/07/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 07/20/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 03 | Tank Age | 38 | Tank Installed Date | 10/01/1984 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2379 | Spill Test Date | 06/07/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | 07/20/2022 | Tank/Piping CP Test Date | 06/07/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 07/20/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 04 | Tank Age | 41 | Tank Installed Date | 04/14/1981 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2380 | Spill Test Date | 08/18/2021 | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | 07/20/2022 | Tank/Piping CP Test Date | 06/07/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 07/20/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 05 | Tank Age | 45 | Tank Installed Date | 01/01/1977 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 2381 | Spill Test Date | 08/18/2021 | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | Single Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 08/05/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 07/20/2022 | Tank/Piping CP Test Date | 06/07/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 07/20/2022 | Line Tightness Test Date | 08/05/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |

| | | | | | | | | | | | |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|--------------------------------------|----------------|------------------|
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350; Vaporless Manufacturing/Vaporless 99LD-2000 | | | | |
| Tank Code | 06 | Tank Age | 22 | Tank Installed Date | 05/01/2000 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4362 | Spill Test Date | 08/18/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 07/20/2022 | Tank/Piping CP Test Date | 12/05/2018 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 07/20/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 07 | Tank Age | 22 | Tank Installed Date | 05/01/2000 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4363 | Spill Test Date | 06/07/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 07/20/2022 | Tank/Piping CP Test Date | 12/14/2009 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 5000 | ATG Test Date | 07/20/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 08 | Tank Age | 22 | Tank Installed Date | 05/01/2000 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4364 | Spill Test Date | 06/07/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 07/20/2022 | Tank/Piping CP Test Date | 12/14/2009 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 07/20/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 08/18/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |

Facility Summary in Big Horn County in the City of Hardin

Location: WAGNER TRAVEL SHOPPE EXPRESS STOP
1424 N Crawford Ave
Hardin, MT 59034-1008 Big Horn

System Facility ID:02-04841

Facility Code: 17774
Last Inspected On: 10/13/2020
Operating Permit Renewal Date: 10/13/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Stockton Oil Co Billings

Operator Contact: Michael Stockton 4062456376

Owner/Operator: Stockton Oil Co Billings

Christopher Stockton, UST Class B Global Operator
Joseph Stockton, UST Class B Global Operator
Michael Stockton, UST Class A Operator
Michael Stockton, UST Class B Global Operator
Sue Nutgens, UST Class B Operator

| | | | | | | | | | | | |
|-------------|------------------------|--------------------|----|--------------------------|------------|-------------------------------|--|--------------------------|-------------------------------|----------------|--------------------------------|
| Tank Code | 07 | Tank Age | 32 | Tank Installed Date | 01/01/1990 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve;Flapper Valve |
| Tag Number | 2231 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.1;Automatic Tank Gauging 0.2;Statistical Inventory Reconciliation | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | 05/26/2011 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | 08 | Tank Age | 32 | Tank Installed Date | 01/01/1990 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve;Flapper Valve |
| Tag Number | 2232 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |

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|-------------|------------------------|--------------------|----|--------------------------|------------|-------------------------------|--|--------------------------|-------------------------------|----------------|--------------------------------|
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.1;Automatic Tank Gauging 0.2;Statistical Inventory Reconciliation | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | 05/26/2011 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | 09 | Tank Age | 32 | Tank Installed Date | 01/01/1990 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve;Flapper Valve |
| Tag Number | 2233 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.1;Automatic Tank Gauging 0.2;Statistical Inventory Reconciliation | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | 05/26/2011 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S4 | Tank Age | 43 | Tank Installed Date | 04/03/1979 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | |
| Tag Number | 2234 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 14000 | ATG Test Date | | Line Tightness Test Date | 05/26/2011 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S5 | Tank Age | 43 | Tank Installed Date | 04/03/1979 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | |
| Tag Number | 2235 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 14000 | ATG Test Date | | Line Tightness Test Date | 05/26/2011 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |

| | | | | | | | | | | | |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--|--------------------------|-------------------------------|----------------|---------------|
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD | | | | |
| Tank Code | 10 | Tank Age | 24 | Tank Installed Date | 12/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3604 | Spill Test Date | 10/03/2019 | Piping Installed Date | 05/09/2007 | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 05/11/2020 | Tank/Piping CP Test Date | 02/03/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | 03/03/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/03/2019 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD | | | | |
| Tank Code | 11 | Tank Age | 24 | Tank Installed Date | 12/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3605 | Spill Test Date | 10/03/2019 | Piping Installed Date | 05/09/2007 | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | 05/11/2020 | Tank/Piping CP Test Date | 02/03/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | 03/03/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/03/2019 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD | | | | |

Facility Summary in Big Horn County in the City of Lodge Grass

Location: LODGE GRASS SCHOOL DIST 27
124 N George St
Lodge Grass, MT 59050 Big Horn

System Facility ID:02-10772

Facility Code: 17826
Last Inspected On: 11/19/2020
Operating Permit Renewal Date: 11/19/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

| | | |
|-------------------------|----------------------------|------------|
| Owner Operator Contact: | School Dist 27 Lodge Grass | 4066392304 |
| Operator Contact: | Leroy Wallace | |

Owner/Operator: School Dist 27 Lodge Grass

Donald Gardner, UST Class B Global Operator
Leroy Wallace, UST Class A Operator
Leroy Wallace, UST Class B Operator
Steve Amyotte, UST Class B Global Operator

| | | | | | | | | | | | |
|-------------|------------------------|--------------------|----|--------------------------|------------|-------------------------------|-------------------------------|--------------------------|------------------------------------|----------------|----------------|
| Tank Code | 02 | Tank Age | 37 | Tank Installed Date | 04/04/1985 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4361 | Spill Test Date | | Piping Installed Date | 10/20/2006 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 10/17/2011 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Deferred | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Big Horn County in the City of Lodge Grass

Location: OUR LADY OF LORETTO CHURCH
Harding Ave & Helen St
Lodge Grass, MT 59050 Big Horn

System Facility ID:02-09970

Facility Code: 17821
Last Inspected On: 11/19/2020
Operating Permit Renewal Date: 02/11/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

| | | |
|-------------------------|----------------------------|------------|
| Owner Operator Contact: | Our Lady of Loretto Church | 3129950702 |
|-------------------------|----------------------------|------------|

Operator Contact: Michael Dorn;Tien Dinh

Owner/Operator: Our Lady of Loretto Church

Michael Dorn, UST Class A Operator
Michael Dorn, UST Class B Operator
Tien Dinh, UST Class A Operator
Tien Dinh, UST Class B Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------------------------|--------------------------|----------------------------|----------------|------------------|
| Tank Code | S2 | Tank Age | 32 | Tank Installed Date | 07/23/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Copper | Overfill Types | High Level Alarm |
| Tag Number | 1778 | Spill Test Date | 11/19/2020 | Piping Installed Date | | Tank Construction | | Piping Construction | PVC | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | U.S. Suction | CP Met Types | Galvanic |
| Product | Heating Oil | PLLD Test Date | | Tank/Piping CP Test Date | 11/19/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | 3-Year Line Tightness Test | Vapor Recovery | No |
| Capacity | 3000 | ATG Test Date | | Line Tightness Test Date | 11/19/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 11/19/2020 | | | ATG Type | Gilbarco/EMC Basic | | | | |

Facility Summary in Big Horn County in the City of Pryor

Location: PLENTY COUPS HIGH SCHOOL
1 High School Ln
Pryor, MT 59066-0229 Big Horn

Facility Code: 17735
Last Inspected On: 03/19/2021
Operating Permit Renewal Date: 08/26/2024

System Facility ID:02-01131

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Plenty Coups High School

4062597329

Operator Contact: Craig Cliff;Plenty Coups High School

4064227289;4062597329

Owner/Operator: Plenty Coups High School

Craig Cliff, UST Class A Operator
Craig Cliff, UST Class B Operator

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|-------------|------------------|-----------------|----|--------------------------|------------|---------------------------|------------------------------|---------------------|-------------------------------|----------------|---------------|
| Tank Code | 05 | Tank Age | 24 | Tank Installed Date | 06/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1824 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |

| | | | | | | | | | | | |
|-------------|------------------|--------------------|----|--------------------------|------------|-------------------------------|------------------------------|--------------------------|-------------------------------|----------------|---------------|
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 03/19/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 1000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 06 | Tank Age | 24 | Tank Installed Date | 06/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1825 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 03/19/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Big Horn County in the City of Pryor

Location: PRYOR SELF SERVICE
704 Mak Pua Ave
Pryor, MT 59066 Big Horn

System Facility ID:02-10164

Facility Code: 17823
Last Inspected On: 02/27/2020
Operating Permit Renewal Date: 05/16/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: William Hoffman

Operator Contact: William Hoffman

Owner/Operator: William Hoffman
William Hoffman, UST Class A Operator
William Hoffman, UST Class B Global Operator

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|-------------|------------------|--------------------|----|--------------------------|------------|-------------------------------|--------------------------------|--------------------------|------------------|----------------|----------------|
| Tank Code | 03 | Tank Age | 24 | Tank Installed Date | 10/01/1998 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1389 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 02/04/2011 | Primary Tank Leak Detection | Manual Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Big Horn County in the City of Pryor

Location: SAINT CHARLES MISSION
29 Pryor Gap Rd
Pryor, MT 59066 Big Horn

System Facility ID:56-04505

Facility Code: 29917
Last Inspected On: 06/17/2021
Operating Permit Renewal Date: 10/09/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: St Labre Indian School4067844994

Operator Contact: Dana Davis;Leney Mcnac

Owner/Operator: St Labre Indian School

Dana Davis, UST Class A Operator
Dana Davis, UST Class B Global Operator
Leney Mcnac, UST Class A Operator
Leney Mcnac, UST Class B Global Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------------------------|--------------------------|--------------|----------------|---------------|
| Tank Code | 02 | Tank Age | 32 | Tank Installed Date | 08/20/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 1958 | Spill Test Date | 06/17/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/17/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 1000 | ATG Test Date | 06/17/2021 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco/EMC Basic | | | | |

Facility Summary in Big Horn County in the City of Saint Xavier

Location: PRETTY EAGLE SCHOOL
1 mi W of St Xavier
Saint Xavier, MT 59075-0257 Big Horn

Facility Code: 17768
Last Inspected On: 06/17/2021
System Facility ID:02-04504
Operating Permit Renewal Date: 10/09/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: St Labre Indian School4067844994

Operator Contact: Dana Davis;Leney Mcnac

Owner/Operator: St Labre Indian School

Dana Davis, UST Class A Operator
Dana Davis, UST Class B Global Operator
Leney Mcnac, UST Class A Operator
Leney Mcnac, UST Class B Global Operator

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|-------------|------------------|-----------------|------------|--------------------------|------------|-----------------------------|------------------------------|------------------------|-------------------------------|----------------|---------------|
| Tank Code | 03 | Tank Age | 32 | Tank Installed Date | 04/01/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1956 | Spill Test Date | 06/17/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/17/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |

| | | | | | | | | | | | |
|-------------|------------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------------------------------|--------------------------|--|----------------|---------------|
| Capacity | 1000 | ATG Test Date | 06/17/2021 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 06/17/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | S4 | Tank Age | 32 | Tank Installed Date | 04/01/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3672 | Spill Test Date | 06/17/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Continuous Interstitial Monitoring | Piping Type | U.S. Suction | CP Met Types | Galvanic |
| Product | Heating Oil | PLLD Test Date | | Tank/Piping CP Test Date | 06/17/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring;MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 06/17/2021 | Line Tightness Test Date | 11/05/2013 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 06/17/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |

Facility Summary in Big Horn County in the City of Wyola

Location: WYOLA ELEMENTARY SCHOOL
1 Mondell Ave
Wyola, MT 59089 Big Horn

System Facility ID:02-13762

Facility Code: 17853
Last Inspected On: 07/12/2022
Operating Permit Renewal Date: 07/12/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: School Dist 29 Wyola4063432722

Operator Contact: Bradford Crooked Arm

Owner/Operator: School Dist 29 Wyola

Bradford Crooked Arm, UST Class A Operator
Bradford Crooked Arm, UST Class B Global Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------------------------|--------------------------|---------------|----------------|---------------|
| Tank Code | 02 | Tank Age | 23 | Tank Installed Date | 07/01/1999 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 4370 | Spill Test Date | 07/12/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 06/24/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 1000 | ATG Test Date | 07/12/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 07/12/2022 | | | ATG Type | Veeder Root/TLS-300 | | | | |